

State of Arizona



Campaign Finance Report

DEMOCRATS OF ORO VALLEY
Committee #: 200802909

Treasurer: DAYTON, CHRISTINE
PO Box 68186, Oro Valley, AZ 85737
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Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 20, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,647.55
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$150.00
Cash Balance at End of Reporting Period:	\$1,497.55

Report ID: 53775

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,392.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$423.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,562.69
Total Income		\$0.00	\$0.00	\$0.00	\$4,377.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$150.00	\$0.00	\$150.00	\$1,802.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$350.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$627.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$100.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$150.00	\$0.00	\$150.00	\$2,880.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$150.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hayden, James and Jeannette	10/01/2008	\$150.00	\$150.00
Address:	544 W Windowmaker Rd, Oro Valley, AZ 85737		Cash	
Category:	Professional Services - Other			
Memo:	Thank you for WORK on DOV Newsletter			
Total of Operating Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$150.00	

